

Claims December 22, 2017

General Basic Fund

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| Custodial Supplies | |
| Supplyworks | 254.83 |
| Minor Mv Parts & Access | |
| Dannar Auto | 866.50 |
| Peterson Auto | 1,461.52 |
| Stationery & Forms | |
| Great Western Bank | 29.97 |
| Magazines,Period.& Books | |
| Sidney Argus-Herald | 132.80 |
| Wearing Apparel & Uniform | |
| Don's Pioneer Uniform | 66.25 |
| Rent Payments | |
| Nishnabotany Lodge 153 c/o Rob | 540.00 |
| Official Publ & Legal Notices | |
| Great Western Bank | 924.27 |
| Sidney Argus-Herald | 43.08 |
| Board Proceedings | |
| The Hamburg Reporter Nebraska | 243.75 |
| Sidney Argus-Herald | 134.63 |
| Photocopying & Duplicating Ser | |
| Konica Minolta Business Soluti | 53.13 |
| Postage & Mailing | |
| Erman Mullins III | 7.10 |
| Employee Mileage & Subsistence | |
| Kristi O'Neal | 93.52 |
| Tabor Fire/Rescue Department c | 300.00 |
| Telephone & Telegraph Services | |
| Pioneer Telephone | 25.24 |
| Richardson Sanitation Scott Ri | 46.00 |
| Windstream Iowa Communication | 665.39 |
| Legal & Court-Related Services | |
| Gregg C. Goodell | 100.00 |
| Chuck Gurzick, Constable Dougl | 50.00 |
| Reporting Services, LLC | 270.00 |
| Sheriff of Woodbury County Dav | 10.00 |
| Medical & Health Services | |
| Forensic Assessments, LLC | 2,437.50 |
| Physicians Laboratory Svcs Inc | 2,315.00 |
| Natural Gas,LP Gas, Fuel Oil | |
| Black Hills Energy | 197.87 |
| Fixed Plant Equipment | |
| Hamburg Electric | 1,112.53 |
| Office & Data Proc Equip Maint | |
| Cummins Inc. | 1,034.51 |
| Miscellaneous Repair & Maint | |
| Darnold's Towing | 250.00 |
| Custodial | |
| CINTAS LOC 749 | 142.92 |
| Dues & Memberships | |
| Secretary of State Notary Divi | 30.00 |
| Data Processing | |
| Access Systems Leasing | 496.48 |

General Supplemental Fund

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| Custodial | 970.38 |
| Iowa Secretary of State | |
| Secondary Road Fund | |
| Cover Aggregate & Sand | |
| Schildberg Constr Co Inc | 28,287.29 |
| Traffic & Street Sign Material | |
| Barco Municipal Products Inc | 147.53 |
| Hardware (non motor vehicle) | |
| Menards | 118.37 |
| Parts (non motor vehicle) | |
| CINTAS LOC 749 | 68.82 |
| Menards | 43.92 |
| Northern Tool & Equipment | 79.98 |
| Fuels | |
| Holt Gas Co. Inc. | 23,805.94 |
| Lubricants | |
| Menards | 79.70 |
| Safety Items | |
| Menards | 124.96 |
| Northern Tool & Equipment | 103.97 |
| Minor Mv Parts & Access | |
| Country Tire-Shenandoah | 194.29 |
| Freightliner Truck Center Co | 334.98 |
| Northern Tool & Equipment | 99.99 |
| O'Reilly Auto Parts | 12.08 |
| Ziegler Inc. | 105.62 |
| Stationery & Forms | |
| Kriegler Office Equipment | 13.33 |
| Telephone & Telegraph Services | |
| U.S. Cellular | 423.17 |
| Motor Vehicle Equipment | |
| Country Tire-Shenandoah | 90.00 |
| Roads | |
| City of Farragut | 950.12 |
| City of Randolph | 357.90 |
| City of Riverton | 272.97 |
| City of Thurman | 793.59 |
| Shop Equipment | |
| Menards | 66.37 |
| Resource Enhance.(Reap) | |
| Electric Power | |
| MidAmerican Energy Co. | 4.18 |
| Jnt Disaster Serv.Fund | |
| Telephone & Telegraph Services | |
| Verizon | 40.01 |
| Co. Assessor Agency Fund | |
| Stationery & Forms | |
| US Bank | 24.80 |
| Educational & Training Service | |
| Wayne Schwickerath ISAA Secy-T | 650.00 |
| Legal & Court-Related Services | |
| Watson & Ryan, P.C. | 2,228.60 |

Grand Total

74,827.65